

FOIAb4

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100060108-0

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THE PERKIN-ELMER CORPORATION

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MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



SAP 355-34

COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
000	007	LW-473	12-26-57	1749	4	2-1-58

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

BILL TO

CUSTOMER
CONTRACT LW-473

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

71046

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

11748

1024

INVOICE DATE

2-28-58

DATE SHIPPED

8X6X88

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
1				<p>ACTUAL TRANSPORTATION COSTS AND PERDIEM ALLOWANCE OF TECHNICAL REPRESENTATIVES FOR THE MONTH OF FEBRUARY, 1958. (ACTUAL LIVING EXPENSES USED WHERE LOWER THAN THE \$ 15.00 PER DIEM.)</p> <p>I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the invoice have been complied with and that State and local sales taxes are not included in the amounts billed.</p> <p>THE PERKIN-ELMER CORPORATION</p> <p>PROJECTOR DIVISION</p>	\$ 3,199.29			\$ 3,199.29

FOIAb3a

PLEASE PAY LAST AMOUNT